

Creditor:	Specialized Loan Servicing LLC
Debtor:	Cindy L Johnson & Richard E Johnson
Case No.:	17-10228
Loan No.:	xxxxxx5143
Our File No.:	4126-N-7069
Collateral:	49 Stream Ln Levittown, PA 19055

**PAYMENTS RECEIVED**

Loan Status as of: 8/16/2017  
Initial Due Date: 2/1/2017

Date Received	Amount Received	Due Date	Amount Due	NSF/Late Charges/Other	Paid Over/Short	Description
	\$ -	2/1/2017	\$ 1,481.49	\$ -	\$ (1,481.49)	Payment Accrued
	\$ -	3/1/2017	\$ 1,481.49	\$ -	\$ (1,481.49)	Payment Accrued
	\$ -	4/1/2017	\$ 1,481.49	\$ -	\$ (1,481.49)	Payment Accrued
	\$ -	5/1/2017	\$ 1,481.49	\$ -	\$ (1,481.49)	Payment Accrued
	\$ -	6/1/2017	\$ 1,481.49	\$ -	\$ (1,481.49)	Payment Accrued
	\$ -	7/1/2017	\$ 1,481.49	\$ -	\$ (1,481.49)	Payment Accrued
	\$ -	8/1/2017	\$ 1,481.49	\$ -	\$ (1,481.49)	Payment Accrued
<b>Total:</b>	\$ -		\$ 10,370.43	\$ -	\$ (10,370.43)	

Delinquent Payments		Days Delinquent:		196
Month Due	P&I Due	Escrow Due	Stip Due	Total Due
2/1/2017	\$ 1,017.68	\$ 463.81	\$ -	\$ 1,481.49
3/1/2017	\$ 1,017.68	\$ 463.81	\$ -	\$ 1,481.49
4/1/2017	\$ 1,017.68	\$ 463.81	\$ -	\$ 1,481.49
5/1/2017	\$ 1,017.68	\$ 463.81	\$ -	\$ 1,481.49
6/1/2017	\$ 1,017.68	\$ 463.81	\$ -	\$ 1,481.49
7/1/2017	\$ 1,017.68	\$ 463.81	\$ -	\$ 1,481.49
8/1/2017	\$ 1,017.68	\$ 463.81	\$ -	\$ 1,481.49
Delinquency				\$ 10,370.43
Less Suspense				\$ -
Total Delinquency				\$ 10,370.43